

Project Development Group, Inc.

11814 NE 116th Street • Kirkland, WA 98034
425-825-1612 • FAX 425-821-2895

CHANGE ORDER PROPOSAL (COP)

Ethan Construction, LLC
1046 1st Avenue South
Seattle, WA 98134
Phone: 206.682.1147

Re: Rainier Commons (Former Rainier Brewery)

PDG Job Number: 03-7189

Attn: Mr. Shimon Mizrahi

PDG COR Number: Two (2) – Seven (7)

Date: 12/18/03

Scope of Work: Misc. Additional Work Items as identified in the below change orders two (2) through seven (7).

Change Order #2 – Additional Labor Due to Production Loss & Air Monitoring due to High Arsenic Air Levels during the cutting of the storage tanks. Our proposal, scope of work & contract stated that we expected lead paint control items only.

Change Order #3 – Additional asbestos abatement of insulation inside of the boilers in building #13. The layers of insulation were in addition to the layer between the metal walls of the boilers as identified in the owners survey and as excluded in our contract proposal & scope of work which are both contract exhibits.

Change Order #4 – This change order item is the same as Change Order #2 with the exceptions of the addition of Chlorine as an additional hazardous waste and the liability due to the location of the work being adjacent to food products & occupants (Tully's Coffee Beans & Workers). These items were not expected during the time of negotiation and are excluded in the contract documents as Exhibit 'A' & 'B'.


Change Order #5 – Additional labor & equipment to demolish concrete inside of the stainless steel Vats in building 21. This is an unforeseen condition as the concrete was hidden between the stainless steel layers and could not be accessed during any site visits.

Change Order #6 – Temporary Power and Identification of electrical systems. This was excluded in our proposal & scope of work, which are part of the contract documents (Exhibits 'A' & 'B'). This item was also discussed during negotiations. However, we were still charged for this service (see attached invoices).

Change Order #7 – Removal of Units, Piping & Structural Steel from Building 8 as identified by Ethan Construction. Ethan Construction to provide for disposal, electrical/Mechanical cut & cap, removal of Freon & hydraulic oil, roof patching, weather protection, and any salvage. These change orders were discussed with Mr. Shimon Mizrahi of Ethan Construction during a meeting on 11/25/03. Please note that these extra work items are additional work beyond the original contract documents. All work is located within the interior of the building @ the former Rainier Brewery area in Seattle, WA at the request of the Ethan Construction.

Amount of Change Order #2 -	Arsenic Production Loss	= \$ 23,147.00
Amount of Change Order #3 -	Add. Asbestos Inside Boilers	= \$ 22,443.00
Amount of Change Order #4 -	Add. Precautions & Prod. Loss Bldg #9	= \$ 34,431.00
Amount of Change Order #5 -	Add. Conc. Demo inside Vats Bldg #21	= \$ 7,005.00
Amount of Change Order #6 -	Temporary Power & Locate Reimbursement	= \$ 12,413.00
Amount of Change Order #7 -	Demolition of Units on Roof of Building #8	= \$ 58,029.00

- ◊ Work is to be and has been done during normal working hours.
- ◊ Work on Change Orders #4 & #8 has not been started or will not be started until authorization has been received.
- ◊ Work on Change Orders #2, #3, #5 and # 6 is ongoing or has been completed. We are still awaiting authorization for reimbursement.
- ◊ Work to be completed on a lump sum basis.


By: Robin R. Burnham
Title: General Manager

cc: File, ECL

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Tampa • Chicago • St. Louis • Houston • Dallas • Phoenix • Seattle • Portland

RCLLC 0003356

Project Development Group, Inc.

PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL

PDG C.O. # 2
C.O.P. # 0
DATE: 11/26/2003
TIME EXT:

DESCRIPTION: Arsenic Production Loss

1 CRAFT LABOR COSTS

a. Direct Labor Costs	440 HRS \$25.00 RATE	\$ 11,000.00
b. Direct Supervision (15% of a.)		\$ 1,650.00
c. Safety (2% of a.)		\$ 220.00
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -

2 MATERIAL COSTS

a. Material Costs		\$ -
b. Air Monitoring		\$ 5,000.00
c. Dump Fee & Hauling		\$ -

3 EQUIPMENT COSTS

a. Owned Equipment		\$ -
b. Rental Equipment		\$ -

4 SMALL TOOLS

a. Small Tools (5% of a.)		\$ 550.00
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5 Overhead and Profit

a. 22% of 1,2,3 & 4		\$ 4,052.40
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6 Subcontractors

a.		\$ -
b.		\$ -
c.		\$ -
d.		\$ -
e.		\$ -

7 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 8% of 6		\$ -
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8 INSURANCE

a. Payroll driven liability insurance (% of 1)		\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)		\$ 674.17

9 BOND

a. Bond (2.5% of 1 through 8)		\$ -
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10 UNIT PRICE WORK

a. Unit Price Work		\$ -
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11 TOTAL COST

\$ 23,146.57

HAZMAT EXCLUDED PER EXHIBIT 'A' & 'B' OF CONTRACT

RCLLC 0003357

Project Development Group, Inc.

PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL

PDG C.O. # 3
C.O.P. # 0
DATE: 11/26/2003
TIME EXT:

DESCRIPTION: Additional Boiler Insulation

1 CRAFT LABOR COSTS

a. Direct Labor Costs	520 HRS \$25.00 RATE	\$ 13,000.00
b. Direct Supervision (15% of a.)		\$ 1,950.00
c. Safety (2% of a.)		\$ 260.00
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -

2 MATERIAL COSTS

a. Material Costs	\$ -
b. Air Monitoring	\$ 1,000.00
c. Dump Fee & Hauling	\$ 1,000.00

3 EQUIPMENT COSTS

a. Owned Equipment	\$ -
b. Rental Equipment	\$ -

4 SMALL TOOLS

a. Small Tools (5% of a.)	\$ 650.00
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5 Overhead and Profit

a. 22% of 1,2,3 & 4	\$ 3,929.20
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6 Subcontractors

a.	\$ -
b.	\$ -
c.	\$ -
d.	\$ -
e.	\$ -

7 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 8% of 6	\$ -
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8 INSURANCE

a. Payroll driven liability insurance (% of 1)	\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)	\$ 653.68

9 BOND

a. Bond (2.5% of 1 through 8)	\$ -
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10 UNIT PRICE WORK

a. Unit Price Work	\$ -
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11 TOTAL COST

\$ 22,442.88

EXCLUDED PER EXHIBIT A & B OF CONTRACT

RCLLC 0003358

Project Development Group, Inc.

PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL

PDG C.O. # 4
C.O.P. # 0
DATE: 11/26/2003
TIME EXT:

DESCRIPTION: Add. Precautions & Prod. Loss
from Chlorine & Arsenic near Tully's Bean Areas

1 CRAFT LABOR COSTS

a. Direct Labor Costs	800 HRS \$25.00 RATE	\$ 20,000.00
b. Direct Supervision (15% of a.)		\$ 3,000.00
c. Safety (2% of a.)		\$ 400.00
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -

2 MATERIAL COSTS

a. Material Costs		\$ -
b. Air Monitoring		\$ 3,000.00
c. Dump Fee & Hauling		\$ -

3 EQUIPMENT COSTS

a. Owned Equipment		\$ -
b. Rental Equipment		\$ -

4 SMALL TOOLS

a. Small Tools (5% of a.)		\$ 1,000.00
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5 Overhead and Profit

a. 22% of 1,2,3 & 4		\$ 6,028.00
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6 Subcontractors

a.		\$ -
b.		\$ -
c.		\$ -
d.		\$ -
e.		\$ -

7 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 8% of 6		\$ -
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8 INSURANCE

a. Payroll driven liability insurance (% of 1)		\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)		\$ 1,002.84

9 BOND

a. Bond (2.5% of 1 through 8)		\$ -
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10 UNIT PRICE WORK

a. Unit Price Work		\$ -
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11 TOTAL COST

\$ 34,430.84

EXCLUDED PER EXHIBIT 'A' & 'B' OF CONTRACT

RCLLC 0003359

Project Development Group, Inc.

PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL

PDG C.O. # 5
C.O.P. # 0
DATE: 11/26/2003
TIME EXT:

DESCRIPTION: Add. Work to Jack Hammer
concrete from bottom of Stainless Vats in Bldg 21

1 CRAFT LABOR COSTS

a. Direct Labor Costs	150 HRS \$25.00 RATE	\$ 3,750.00
b. Direct Supervision (15% of a.)		\$ 562.50
c. Safety (2% of a.)		\$ 75.00
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -

2 MATERIAL COSTS

a. Material Costs	\$ -
b. Air Monitoring	\$ -
c. Dump Fee & Hauling	\$ -

3 EQUIPMENT COSTS

a. Owned Equipment	\$ -
b. Rental Equipment	\$ 1,000.00

4 SMALL TOOLS

a. Small Tools (5% of a.)	\$ 187.50
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5 Overhead and Profit

a. 22% of 1,2,3 & 4	\$ 1,226.50
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6 Subcontractors

a.	\$ -
b.	\$ -
c.	\$ -
d.	\$ -
e.	\$ -

7 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 8% of 6	\$ -
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8 INSURANCE

a. Payroll driven liability insurance (% of 1)	\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)	\$ 204.05

9 BOND

a. Bond (2.5% of 1 through 8)	\$ -
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10 UNIT PRICE WORK

a. Unit Price Work	\$ -
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11 TOTAL COST	\$ 7,005.55
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HIDDEN CONDITION - ADDITIONAL WORK

RCLLC 0003360

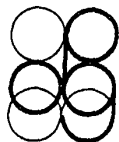


EXHIBIT 'B'

Project Development Group, Inc.

11814 NE 116th Street • Kirkland, WA 98034
425-825-1612 • FAX 425-821-2895

FAX TRANSMISSION

To: Elan Hazan
Firm: Ethan Construction, LLC
Fax: 206.224.9951
From: Robin Burnham 7/11/03 Pages 4

RE: Former Rainier Brewery Asbestos Abatement & Demolition - Seattle, WA

SCOPE OF WORK

Project Development Group, Inc. is going to provide a quotation to perform misc. select interior demolition, and asbestos materials abatement, all quantities provided as per owner provided asbestos survey and site visits. Items to be included, but not limited to, in the scope of work are as follows:

BASE BID (SELECT DEMOLITION)

1. Demolition of all equipment & conc. pads in building #9.
2. Demolition of all boilers and equipment in building #13
3. Demolition of all equipment & mechanical items except walls, ceilings and floors in building #21 (11,000sf) and basement of building #25 (6000sf).
- ~~4. Demolition of 20,000 gallon tanks - 8 each from various areas within the buildings.~~
- ~~5. Demolition of tanks within the tank farm - 2 each~~
- ~~6. Demolition of all mechanical items on building 6 rooftop.~~
7. Demolition of metal walls within building 5A (Grain Bin)
8. Demolition of Pipe & Pipe Rack on Gallery Roof.
9. Misc. Removal of Electrical & Mechanical Items.
10. Removal of all Nails and Protruding objects caused by demolition activities.
11. Broom Clean all Demolition Work Areas.
12. Lead Based Paint Control Activities.

ONLY
HAZMAT
ITEM

BASE BID (ASBESTOS ABATEMENT)

1. Removal and Disposal of all the identified Asbestos Containing Materials in the owner provided asbestos survey dated 3/23/89 and as identified during pipe insulation takeoffs on 7/23, 7/24 & 7/29/03

Exclusions

1. Demolition other than Identified Above.
2. Protection of existing items from weather & standard abatement procedures.
3. Identifying and Making Safe of all utilities.
4. Hazardous or Dangerous Materials other than identified asbestos materials in owner provided asbestos survey and identified during pipe insulation quantifications on 7/23, 7/24 & 7/29/03*.
5. Asbestos Materials inside of boilers (not identified in asbestos survey)
4. Lead Paint Abatement
5. PCB Abatement
6. All permits except for asbestos.
7. Water and Electricity.

y Owner

y Owner

7/30/2003

1

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RCLLC 0003361

8. Removal & Relocation of Salvage Items.

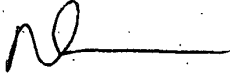
***Note: Project Development Group, Inc. can provide additional Hazardous Material Abatement Services upon request.**

Clarifications

- 1. Electricity and water to be provided by owner unless specified otherwise.
2. Work to be completed in one (1) mobilization during specified working hours. Additional Mobilizations will be charged out at \$750.00 each.
3. Bid is based on a mutually acceptable contract and work schedule.
4. Proposal is good for thirty (30) days.
5. Building #9, Building #13, Building #21 and the Basement of Building #25 will have all items demolished that are not being used by the existing building tenant. The areas will be left in a broom clean condition.
5. Bonding is available.

Thank You for the opportunity to provide you this scope of work, if you have any questions or need additional information, please feel free to contact our office at the above phone number.

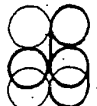
Respectfully Submitted,



Robin R. Burnham – General Manager

Tully's Scope of Work2.doc

7/30/2003



Project Development Group, Inc.

**PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL**

PDG C.O. # 6
C.O.P. # 0
DATE: 11/26/2003
TIME EXT:

**DESCRIPTION: Temporary Power to be
provided by owner as per bid proposal**

1 CRAFT LABOR COSTS		
a. Direct Labor Costs	0 HRS \$25.00 RATE	\$ -
b. Direct Supervision (15% of a.)		\$ -
c. Safety (2% of a.)		\$ -
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -
2 MATERIAL COSTS		
a. Material Costs		\$ -
b. Air Monitoring		\$ -
c. Dump Fee & Hauling		\$ -
3 EQUIPMENT COSTS		
a. Owned Equipment		\$ -
b. Rental Equipment - Generator 2 months @ \$500.00/month		\$ 1,000.00
4 SMALL TOOLS		
a. Small Tools (5% of a.)		\$ -
5 Overhead and Profit		
a. 22% of 1,2,3 & 4		\$ 220.00
6 Subcontractors		
a. Innovative Electric - See Attached Invoices		\$ 10,724.14
b.		\$ -
c.		\$ -
d.		\$ -
e.		\$ -
7 OVERHEAD & PROFIT ON SUBCONTRACTORS		
a. 10% of 6		\$ 107.24
8 INSURANCE		
a. Payroll driven liability insurance (% of 1)		\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)		\$ 361.54
9 BOND		
a. Bond (2.5% of 1 through 8)		\$ -
10 UNIT PRICE WORK		
a. Unit Price Work		\$ -
11 TOTAL COST		\$ 12,412.92

EXCLUDED PER EXHIBIT 'A' & 'B' OF CONTRACT

RCLLC 0003363

Innovative Electric Inc
PO Box 6783
Lynnwood, WA 98036
(425)290-7803
(425)355-1965 Fax

11/16 1ft mess on made 11/17
11/20 1ft mess on made Check coming.
A/p. 11/24 1ft mess on made

Invoice

- 412 243 3200

Page 1 of 1

Fax - (425) 243 4162 - Linda Brunson

Project Development Group, Inc.
2501 SE Columbia Way
Suite 120
Vancouver, WA 98661

Invoice#: 031002T
Invoice Date: 10/01/2003
Due Date: 10/31/2003
PO#: 037189
Customer ID: 910
Contact: Dan Jarvis
Phone#: (360) 737-2585 Ext.:
Fax #: (503) 288-5141

Job: Brewery Demo Crew Power
Job#: 112

Work Performed:

Provide 4 complete 100 foot 3 phase cords. Connect cords for plasma cutting equipment to electrical panels.
Provide and install cord connectors and plugs on customer cords. Repair various cords. All work was directed by Dan Jarvis.

Item	Description	Qty	Price	Total
4160	30A 480V 3P4W Tw-Lk Rcpt (L16-30R)	5.00	46.86 E	234.30
4207	30A 480V 3P4W Tw-Lk Conn (L16-30C)	5.00	24.11 E	120.55
T100	SO 6/4 Cord	400.00	3,240.00 M	1,296.00
T101	6364M 50 Amp Female Connector	10.00	56.89 E	568.90
T102	6365M 50 Amp Male Connector	9.00	44.06 E	396.54
Material:				2,616.29
L100	Journeyman Truck & Tools	25.00	65.00 H	1,625.00
Labor:				1,625.00
Total Due				\$4,241.29

Locate and provide 240volt and 480volt 3 phase power sources. Locate, remove and replace circuit breakers to accommodate welder circuits. Install ends on cords, pick-up power cord and ends. Repair 1 cut power cord.

Owner to provide power

Customer Copy

RCLLC 0003364

Innovative Electric Inc
 PO Box 6783
 Lynnwood, WA 98036
 (425)290-7803
 (425)355-1965 Fax

Invoice

Page 1 of 1

Project Development Group, Inc.
 2501 SE Columbia Way
 Suite 120
 Vancouver, WA 98661

Invoice#: 031024T
 Invoice Date: 10/29/2003
 Due Date: 11/28/2003
 PO#: 037189
 Customer ID: 920
 Contact: Dan Jarvis
 Phone#: (360) 737-2585 Ext.:
 Fax #: (503) 288-5141

Job: 480 volt plasma cutter bldg 9
 Job#: 130

Work Ordered:

Power for 480 volt plasma cutters

Work Performed:

Provide and install power cords, cord ends and circuit breakers for 480volt plasma cutters

Job Site:

Old Rainier Brewery
 3100 Airport Way South
 Seattle, WA 98134

Contact(s): Dan Jarvis
 Telephone: (360) 737-2585 Ext.:
 Fax: (503) 288-5141

Item	Description	Qty	Price	Total
4160	30A 480V 3P4W Tw-Lk Plug (L16-30P)	2.00	59.38 E	118.76
4207	30A 480V 3P4W Tw-Lk Conn (L16-30C)	2.00	55.90 E	111.80
T100	10/4 SO Cord 600 Volt	200.00	1,482.00 M	296.40
T101	Undercharge for 480volt devices female	9.00	29.90 E	269.10
We used 250volt devices on the first part of the project they are for temp power boxes, we installed temp power boxes, we did not want the cords to be interchangeable. We replaced them at no labor cost to you, we are charging the difference in the cost of the cord ends only.				
T102	Undercharge for 480volt device male	10.00	24.70 E	247.00
Material:				1,043.06
L100	Journeyman/truck and tools	9.50	65.00 H	617.50
Labor:				617.50
Total Due				\$1,660.56

TEMP power Boxes TO BE PROVIDED BY Owner

Remittance

RCLLC 0003365

Innovative Electric Inc
PO Box 6783
Lynnwood, WA 98036
(425)290-7803
(425)355-1965 Fax

Invoice

Page 1 of 2

Project Development Group, Inc.
2501 SE Columbia Way
Suite 120
Vancouver, WA 98661

Invoice#: 031025T
Invoice Date: 10/29/2003
Due Date: 11/28/2003
PO#: 037189
Customer ID: 920
Contact: Dan Jarvis
Phone#: (360) 737-2585 **Ext.:**
Fax #: (503) 288-5141

Job: 480v plasma cutter, bldg., 7, 22
Job#: 131

Work Ordered:

480 volt plasma cutter power for buildings 7, 22, and 25. Hook-up blowers.

Work Performed:

Relocate 480 volt panel from 4th floor building 25, to building 22.

Provide temp power from main service panel in building 15 via a 200 foot 4 conductor #1 cable. This allows all the plasma cutters for the south end to be operated on 480volts, using #10 extension cords.

There is not enough 240volts available at the south end to operate all the required plasma cutters. Hook-up 4 large ventilation blowers.

Job Site:

Old Rainier Brewery
 3100 Airport Way South
 Seattle, WA 98134

Contact(s): Dan Jarvis
Telephone: (360) 737-2585 **Ext.:**
Fax: (503) 288-5141

Item	Description	Qty	Price	Total
2866	10/4 SO/STO Cord	600.00	1,482.00 M	889.20
7342	1" 2-Screw Cable Conn	4.00	3.42 E	13.68
T100	2" 2screw connector	1.00	4.81 E	4.81
2875	4/2 SO/STO Cord	200.00	6,968.00 M	1,393.60
3469	30A 3P 480V CB	4.00	97.50 E	390.00
3104	150A 600V RK5 Time Delay Fuse	3.00	57.19 E	171.57
6163	#6 1-Hole Copper/Alum Lug	3.00	71.89 C	2.16
6165	#1/0 1-Hole Copper/Alum Lug	3.00	137.41 C	4.12
4380	4" Sq Flat Blank Cover	4.00	41.57 C	1.66
4382	4-11/16" Sq Flat Blank Cover	2.00	74.62 C	1.49
Material :				2,872.29
L130	Journeyman Truck & tools 10-21-03 Demo old panel to be relocated	2.00	65.00 H	130.00
L131	Journeyman Truck & tools 10-22-03 Move SO cords for plasma cutters from top of building to bottom of building 21, layout temp for building 25	7.00	65.00 H	455.00
L132	Journeyman Truck & tools 10-23-03 Install temp 480volt panel and all small cords for plasma cutters	18.00	65.00 H	1,170.00
L133	Journeyman Truck & tools 10-24-03 Final termination for plasma cutters and temp power panel	3.00	65.00 H	195.00

CONTINUED

Customer Copy

ALL MATERIAL TO BE PROVIDED BY OWNER

RCLLC 0003366

Innovative Electric Inc
PO Box 6783
Lynnwood, WA 98036
(425)290-7803
(425)355-1965 Fax

Invoice

Page 2 of 2

Job: 480v plasma cutter, bldg., 7, 22
Job#: 131

Invoice#: 031025T

Item	Description	Qty	Price	Total
	Labor :			1,950.00
	Total Due			<u>\$4,822.29</u>

Customer Copy

RCLLC 0003367



INNOVATIVE
COMMERCIAL & INDUSTRIAL

P 425-290-7803
F 425-355-1965
PO BOX 6783
LYNNWOOD, WA 98036
INNOVATIVE-ELECTRIC.COM

December 1, 2003

Linda Brunson
Project Development Group, Inc
1386 Beulah Road,
Pittsburgh, PA 15235

Re: Old Rainier Brewery Project, Seattle, WA

Dear Ms. Brunson,

This is in regards to the unpaid invoice # 031002T in the amount of \$4,241.29 dated Oct. 1, 2003. At this time this invoice is over 60 days. Invoice # 031024T for \$1,660.56, and invoice # 031025T for \$4,822.29 are also due at this time.

We were advised on Nov 7th, that payment for Inv # 031002T would be made immediately. We have made additional calls on Nov 20th and Nov 24th concerning this invoice. To date no payment for any invoices have been received.

Please be advised that no further work will be done for Project Development Group until payment is received. We would appreciate your immediate attention to this matter.

Sincerely,

Donna Diaz
Innovative Electric, Inc.

cc Ariel Development Inc, Shimon Mizrahi

RCLLC 0003368

PDG - Anca

From: "Anca Moreno" (b) (6)
To: "Rege O'Hara" <rohara@pdge.com>; "Linda Brunson" <lbrunson@pdge.com>
Cc: "Robin Burnham" <rburnham@pdge.com>; "Ray Wright" <rwright@pdge.com>
Sent: Monday, December 01, 2003 11:41 AM
Subject: Tully's & Innovative Electric

12/1/03

Rege,

There seems to be some confusion regarding Innovative Electric. I received a call today from Donna, accounts receivable, who states that their company has not been paid for work done by them for Project Development Group at the Tully's job site. There are 3 invoices \$4241.00; \$1600.00; \$4800.00, owing. Donna did state that she was told a check was cut and being sent to her however she didn't receive one.

Innovative Electric has now stopped working for us; no electrical power or any work will be provided by them for Project Development Group until Innovative Electric has been paid. Can you please contact Donna at 425-290-7803 with a payment schedule. Thanks much, Carla.

Carla Burnham
Admin Assistant
PDG, Inc.
425-825-1612

12/1/2003

RCLLC 0003369

PDG - Anca

From: "Rege O'Hara" <rohara@pdge.com>
To: "Anca Moreno" (b) (6) ; "Linda Brunson" <lbrunson@pdge.com>
Cc: "Robin Burnham" <rburnham@pdge.com>; "Ray Wright" <rwright@pdge.com>
Sent: Monday, December 01, 2003 1:32 PM
Subject: Re: Tully's & Innovative Electric

Carla

Payment for their \$4,241.29 10/1/03 invoice went out today. The other two invoices are dated 10/29/03, just a little over 30 days old.

Rege

----- Original Message -----

From: Anca Moreno
To: Rege O'Hara ; Linda Brunson
Cc: Robin Burnham ; Ray Wright
Sent: Monday, December 01, 2003 2:41 PM
Subject: Tully's & Innovative Electric

12/1/03

Rege,

There seems to be some confusion regarding Innovative Electric. I received a call today from Donna, accounts receivable, who states that their company has not been paid for work done by them for Project Development Group at the Tully's job site. There are 3 invoices \$4241.00; \$1600.00; \$4800.00, owing. Donna did state that she was told a check was cut and being sent to her however she didn't receive one.

Innovative Electric has now stopped working for us, no electrical power or any work will be provided by them for Project Development Group until Innovative Electric has been paid. Can you please contact Donna at 425-290-7803 with a payment schedule. Thanks much, Carla.

Carla Burnham
Admin Assistant
PDC, Inc.
425-825-1612

12/1/2003

RCLLC 0003370

Project Development Group, Inc.

PROJECT: Former Rainier Brewery Abatement
CHANGE ORDER PROPOSAL

PDG C.O. # 7
C.O.P. # 0
DATE: 12/18/2003
TIME EXT: 7 days

DESCRIPTION: Bldg #8 Rooftop Demo - Cut & Crane

1 CRAFT LABOR COSTS

a. Direct Labor Costs	1000 HRS \$25.00 RATE	\$ 25,000.00
b. Direct Supervision (15% of a.)		\$ -
c. Safety (2% of a.)		\$ 500.00
d. Travel (Parking)	0 DAY \$6.00 RATE	\$ -

2 MATERIAL COSTS

a. Material Costs	\$ 987.00
b. Air Monitoring	\$ 2,000.00
c. Dump Fee & Hauling	\$ -

3 EQUIPMENT COSTS

a. Crane Rental, Mobilization & Crew	\$ 12,000.00
b. Rental Equipment	\$ 3,500.00

4 SMALL TOOLS

a. Small Tools (5% of a.)	\$ 1,250.00
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5 Overhead and Profit

a. 22% of 1,2,3 & 4	\$ 9,952.14
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6 Subcontractors

a. Electrician	\$ 1,000.00
b.	\$ -
c.	\$ -
d.	\$ -
e.	\$ -

7 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 15% of 6	\$ 150.00
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8 INSURANCE

a. Payroll driven liability insurance (% of 1)	\$ -
b. Volume Driven Liability Insurance (3% of 1 through 7)	\$ 1,690.17

9 BOND

a. Bond (2.5% of 1 through 8)	\$ -
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10 UNIT PRICE WORK

a. Unit Price Work	\$ -
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11 TOTAL COST

\$ 58,029.31

ADDITIONAL WORK

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